Fig. 1

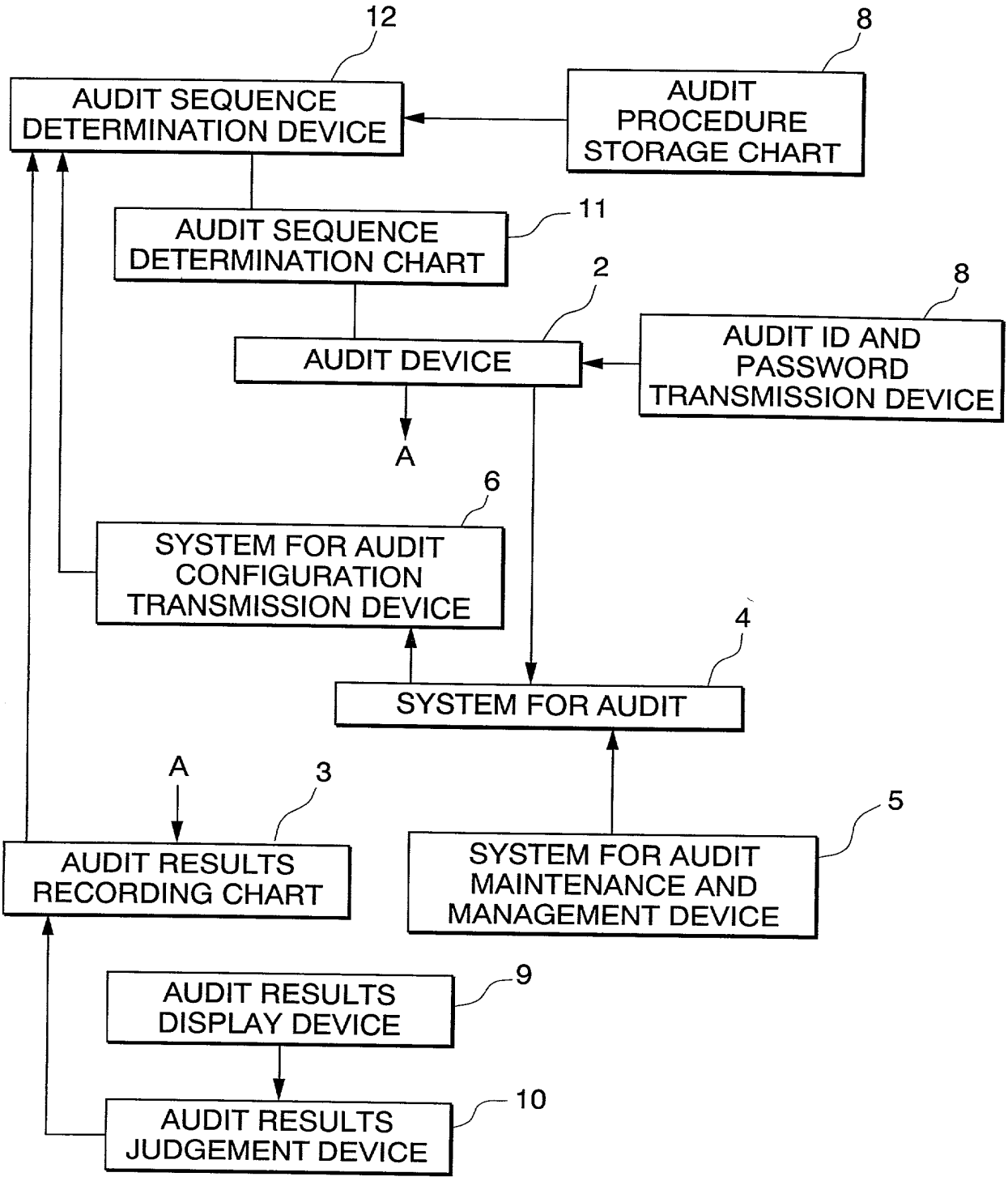
12
AUDIT SEQUENCE DETERMINATION DEVICE
8
AUDIT PROCEDURE STORAGE CHART
AUDIT SEQUENCE DETERMINATION CHART
11
2
AUDIT DEVICE
8
AUDIT ID AND PASSWORD TRANSMISSION DEVICE
A
6
SYSTEM FOR AUDIT CONFIGURATION TRANSMISSION DEVICE
4
SYSTEM FOR AUDIT
A
3
AUDIT RESULTS RECORDING CHART
5
SYSTEM FOR AUDIT MAINTENANCE AND MANAGEMENT DEVICE
AUDIT RESULTS DISPLAY DEVICE
9
AUDIT RESULTS JUDGEMENT DEVICE
10

Fig. 2

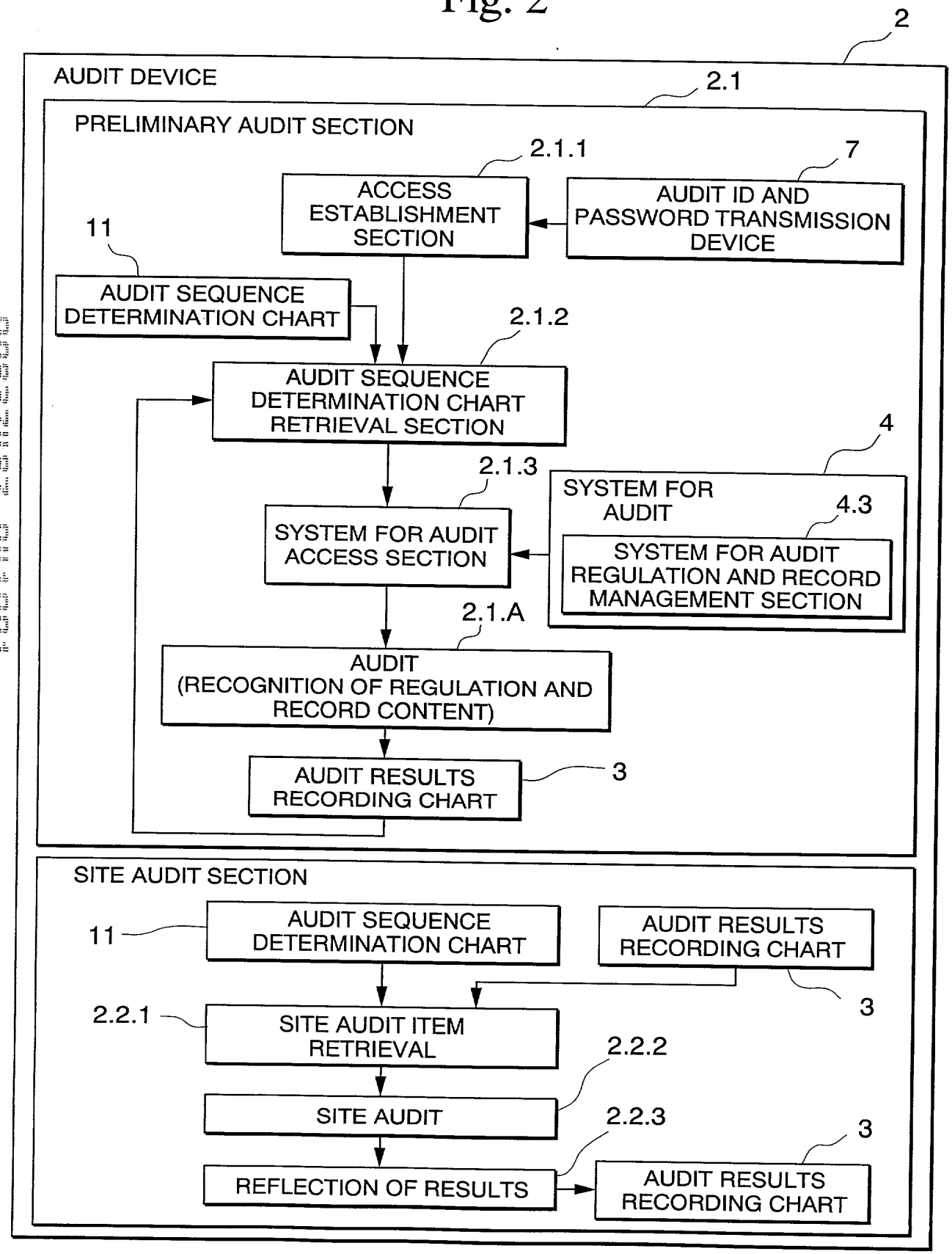
2
AUDIT DEVICE
2.1
PRELIMINARY AUDIT SECTION
2.1.1
ACCESS ESTABLISHMENT SECTION
7
AUDIT ID AND PASSWORD TRANSMISSION DEVICE
11
AUDIT SEQUENCE DETERMINATION CHART
2.1.2
AUDIT SEQUENCE DETERMINATION CHART RETRIEVAL SECTION
4
2.1.3
SYSTEM FOR AUDIT
4.3
SYSTEM FOR AUDIT ACCESS SECTION
SYSTEM FOR AUDIT REGULATION AND RECORD MANAGEMENT SECTION
2.1.A
AUDIT (RECOGNITION OF REGULATION AND RECORD CONTENT)
AUDIT RESULTS RECORDING CHART
3
SITE AUDIT SECTION
11
AUDIT SEQUENCE DETERMINATION CHART
AUDIT RESULTS RECORDING CHART
3
2.2.1
SITE AUDIT ITEM RETRIEVAL
2.2.2
SITE AUDIT
2.2.3
3
REFLECTION OF RESULTS
AUDIT RESULTS RECORDING CHART

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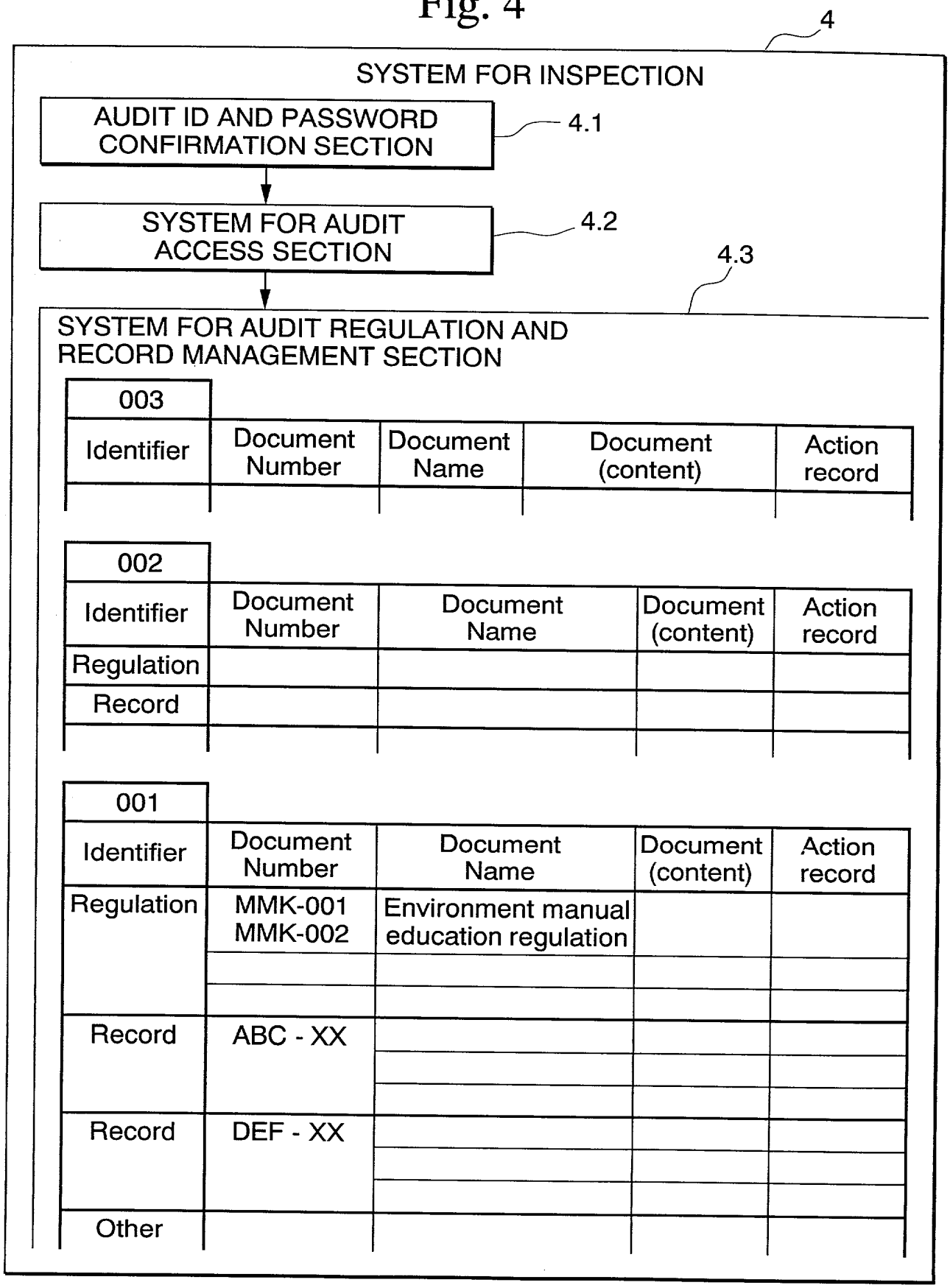
Fig. 3

AUDIT RESULT RECORD

Corporation ID	audit date: ~	

audit sequence	audit item	audit subject identifier, document number	Location	audit conten	Results	audit type (Net, site)	Other
001							
002							
003							
004							
005							
006							
007							
008							
009							
010							
011							
012							
013							
NNN							

Fig. 4



003

Identifier	Document Number	Document Name	Document (content)	Action record

002

Identifier	Document Number	Document Name	Document (content)	Action record
Regulation				
Record				

001

Identifier	Document Number	Document Name	Document (content)	Action record
Regulation	MMK-001 MMK-002	Environment manual education regulation		
Record	ABC - XX			
Record	DEF - XX			
Other				

Fig. 5

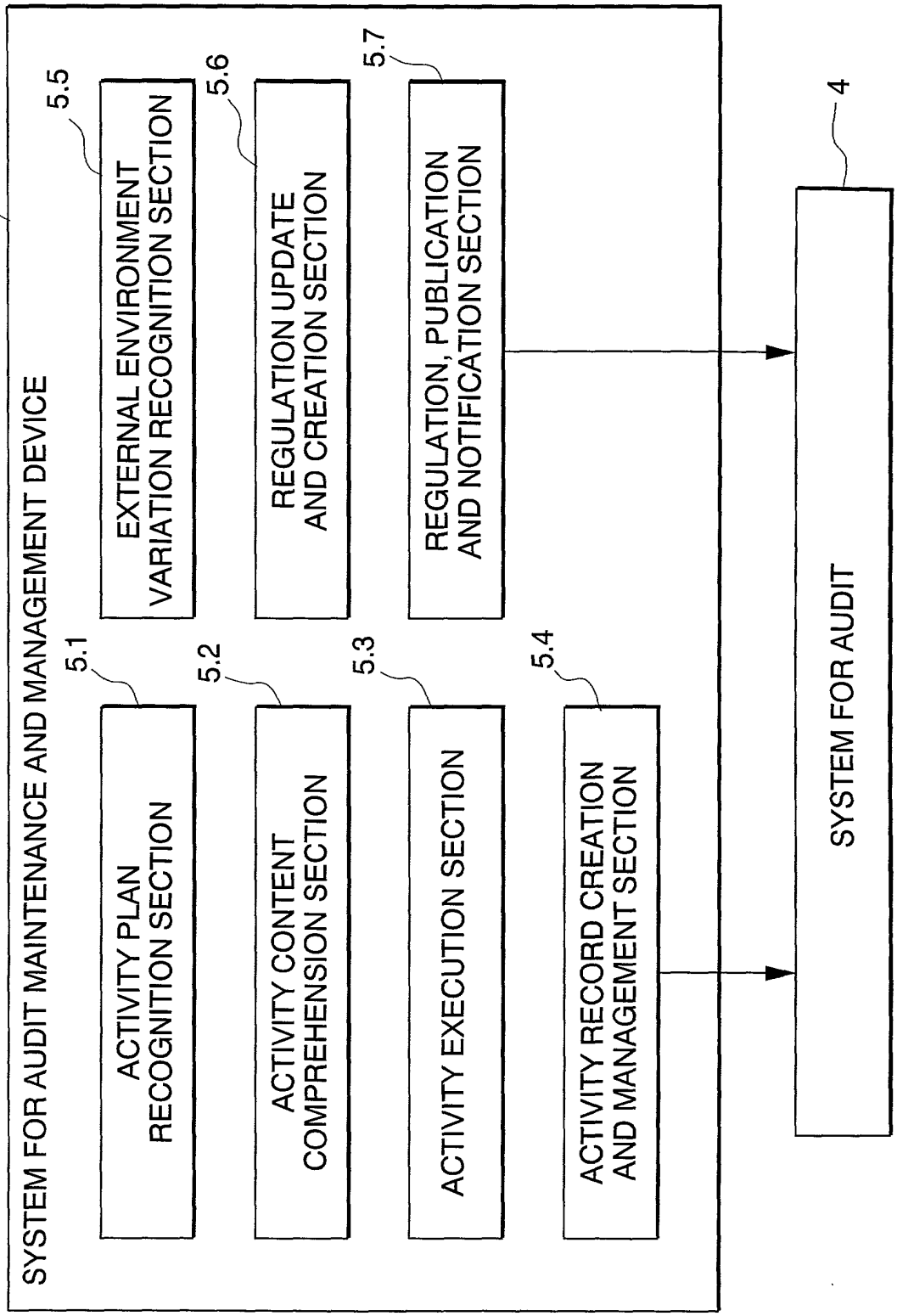

5
SYSTEM FOR AUDIT MAINTENANCE AND MANAGEMENT DEVICE
5.1
ACTIVITY PLAN RECOGNITION SECTION
5.2
ACTIVITY CONTENT COMPREHENSION SECTION
5.3
ACTIVITY EXECUTION SECTION
5.4
ACTIVITY RECORD CREATION AND MANAGEMENT SECTION
5.5
EXTERNAL ENVIRONMENT VARIATION RECOGNITION SECTION
5.6
REGULATION UPDATE AND CREATION SECTION
5.7
REGULATION, PUBLICATION AND NOTIFICATION SECTION
4
SYSTEM FOR AUDIT

Fig. 6

6

SYSTEM FOR AUDIT CONFIGURATION TRANSMISSION DEVICE

6.1

System for audit regulation and record management system description section			
Identifier	Management system explanation	Subject document number	Detailed
Regulation	• •	MMK-0001	
		MMK-0002	
		•	
Record	• • •	ABC OS-XXX	
		DEF OS-XXX	
		GHI OS-XXX	
		•	
Other	• • •		

6.2

Regulation location management section		
Regulation identifier (Document number)	Location	Other properties (such as distribution destination)
MMK-0001	JKL-ISO14000 regulation	
•	•	•
•	•	•

6.3

Record location management section		
Record identifier (Document number)	Location	Other properties
ABC OS-XXX	*Axxxx Bxx Cxxx* - record	
•	•	•
•	•	•

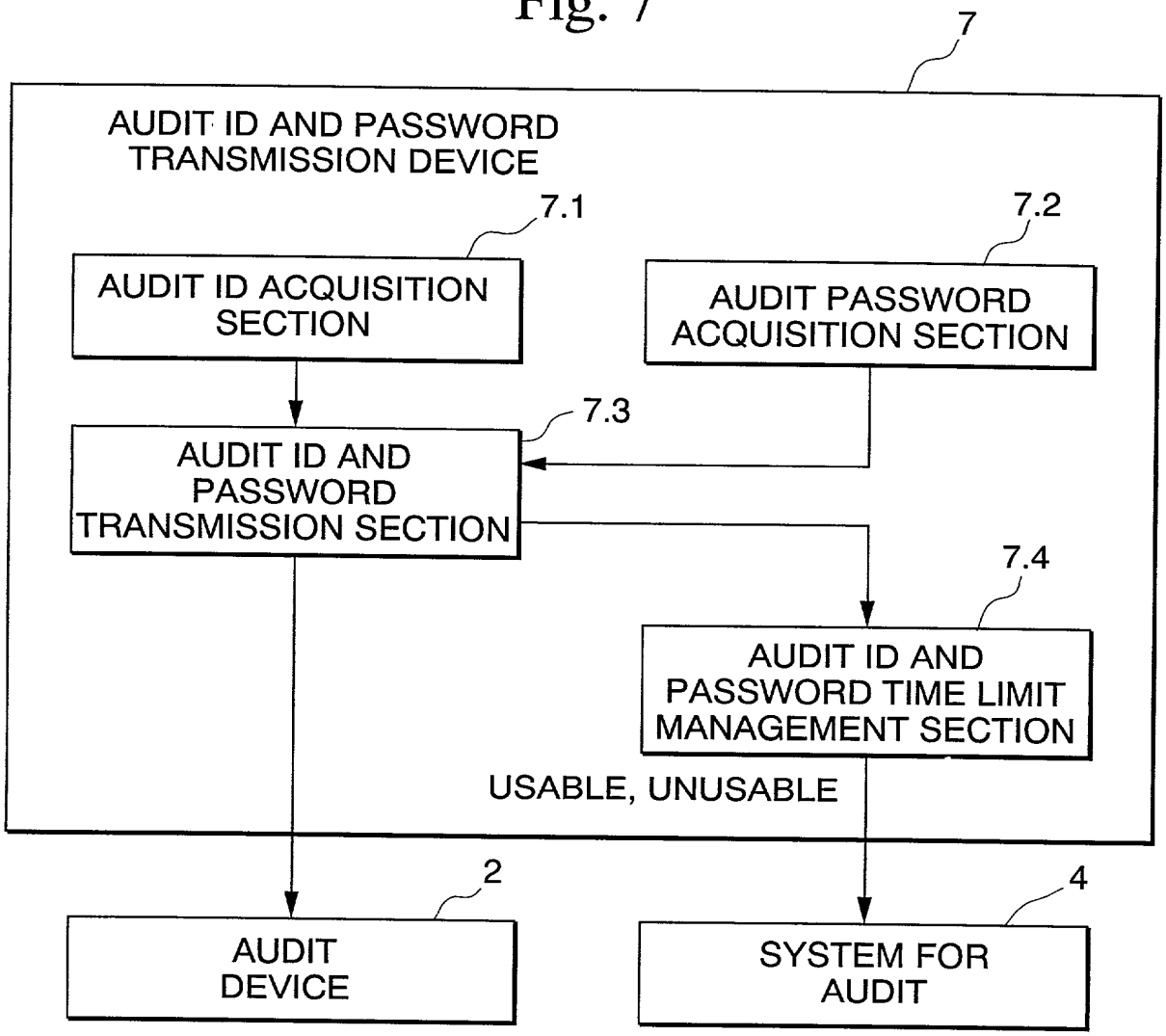
6.4

Other entities location management section		
"Other" record identifier	Location	Other properties (such as distribution destination)
MMK-0001	JKL-ISO14000 regulation	

6.5

System for audit configuration transmission section		
Regulation, record, or other record identifiers	Location	Other properties (such as distribution destination)

Fig. 7


7
AUDIT ID AND PASSWORD TRANSMISSION DEVICE
7.1
AUDIT ID ACQUISITION SECTION
7.2
AUDIT PASSWORD ACQUISITION SECTION
7.3
AUDIT ID AND PASSWORD TRANSMISSION SECTION
7.4
AUDIT ID AND PASSWORD TIME LIMIT MANAGEMENT SECTION
USABLE, UNUSABLE
2
AUDIT DEVICE
4
SYSTEM FOR AUDIT

Section 201(2)(c)

Fig. 8

8

NSPECTION PROCEDURE STORAGE CHART
(The audit procedure storage chart stores the basic procedures for auditing the system for audit, as well as procedures specific to the audit organization)

8.1 8.2

Basic audit procedure section			audit organization specific item and procedure section		
ID	audit item name	audit content	ID	Question item	Remarks
1	Responsibilities of the manager	Thoughts of the manager	1.1		
			1.2		
			1.3		
			1.4		
2	Environmental load		2.1		
			2.2		
3			2.3		
4			2.4		
5			2.5		
6					
7					
8					

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Fig. 9

9

AUDIT RESULTS DISPLAY DEVICE
(Corporation ID,audit date, and audit results for each item displayed in correlation with each audit date)

Corporation ID / Frequency	First occurrence	n-1	Most recent	
Item / Year	980130	990130	000130	Remarks
1.0 Responsibilities of the manager				
2.0 Environmental load				

Fig. 10

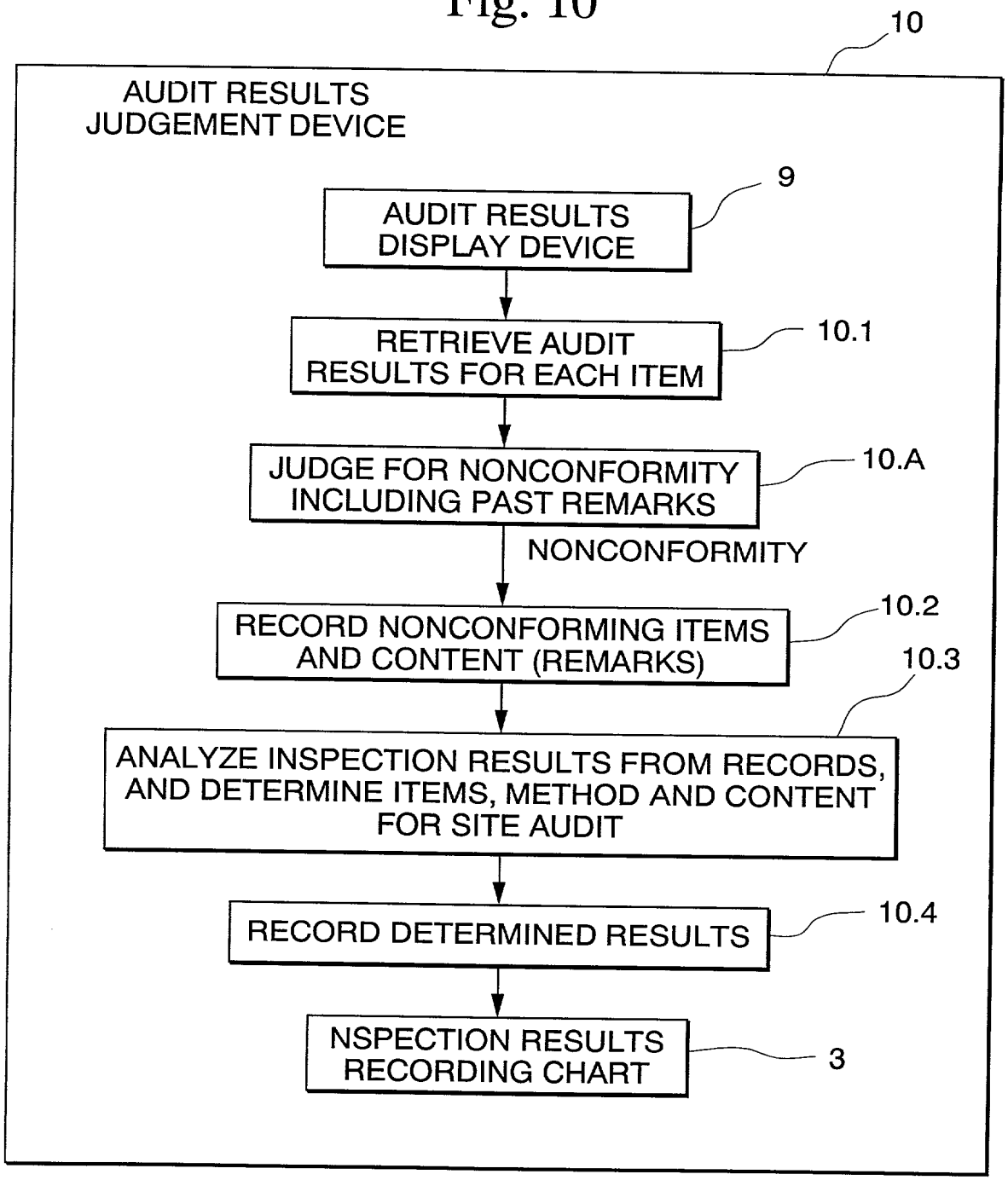
10
AUDIT RESULTS JUDGEMENT DEVICE
9
AUDIT RESULTS DISPLAY DEVICE
10.1
RETRIEVE AUDIT RESULTS FOR EACH ITEM
10.A
JUDGE FOR NONCONFORMITY INCLUDING PAST REMARKS
NONCONFORMITY
10.2
RECORD NONCONFORMING ITEMS AND CONTENT (REMARKS)
10.3
ANALYZE INSPECTION RESULTS FROM RECORDS, AND DETERMINE ITEMS, METHOD AND CONTENT FOR SITE AUDIT
10.4
RECORD DETERMINED RESULTS
NSPECTION RESULTS RECORDING CHART
3

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Fig. 11

11

AUDIT SEQUENCE DETERMINATION CHART

Corporation ID	audit date: ~	

audit sequence	audit item	audit subject identifier, document number	Location	audit conten	Results	audit type (Net, site)	Other
001							
002							
003							
004							
005							
006							
007							
008							
009							
010							
011							
012							
013							
NNN							

Fig. 12

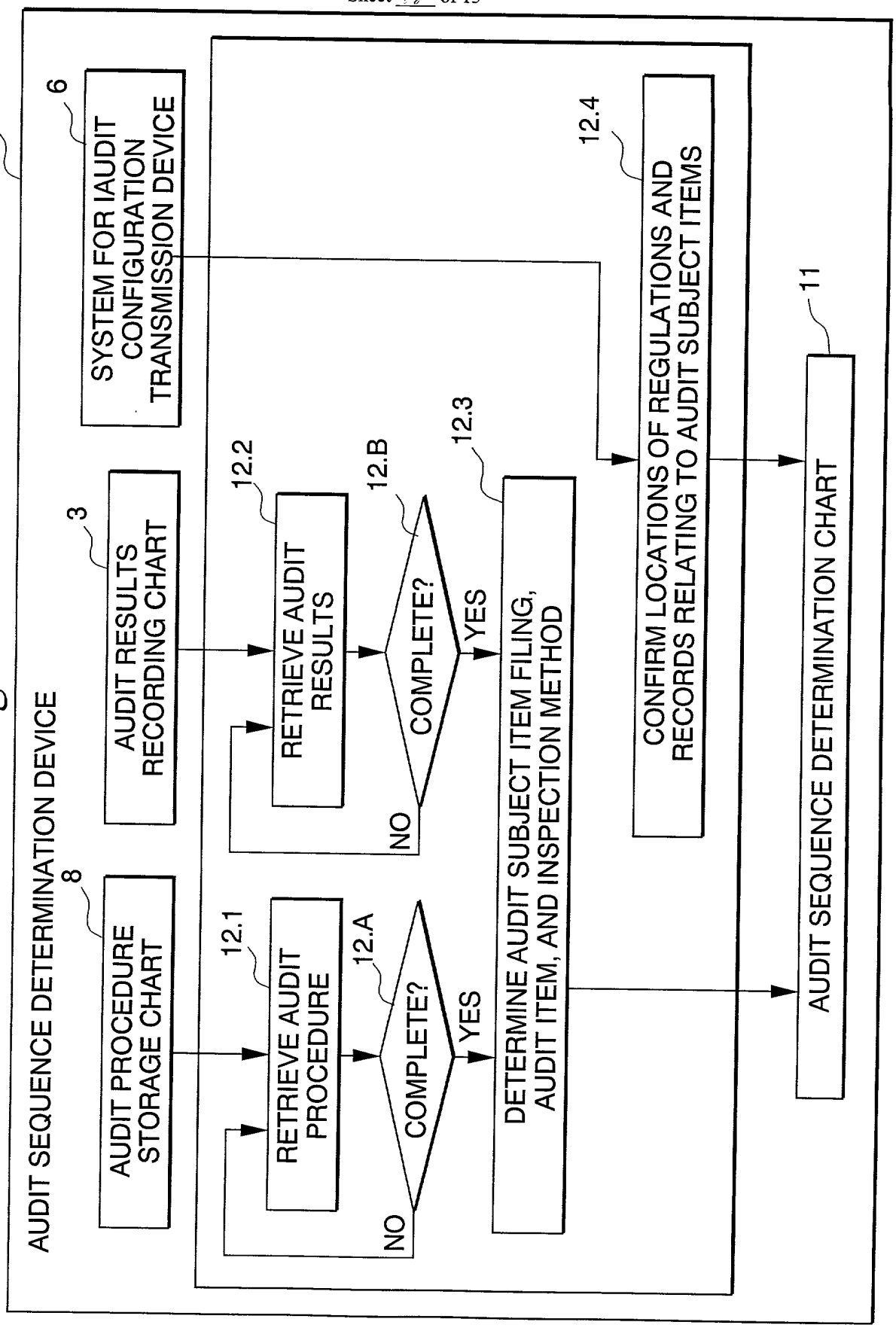
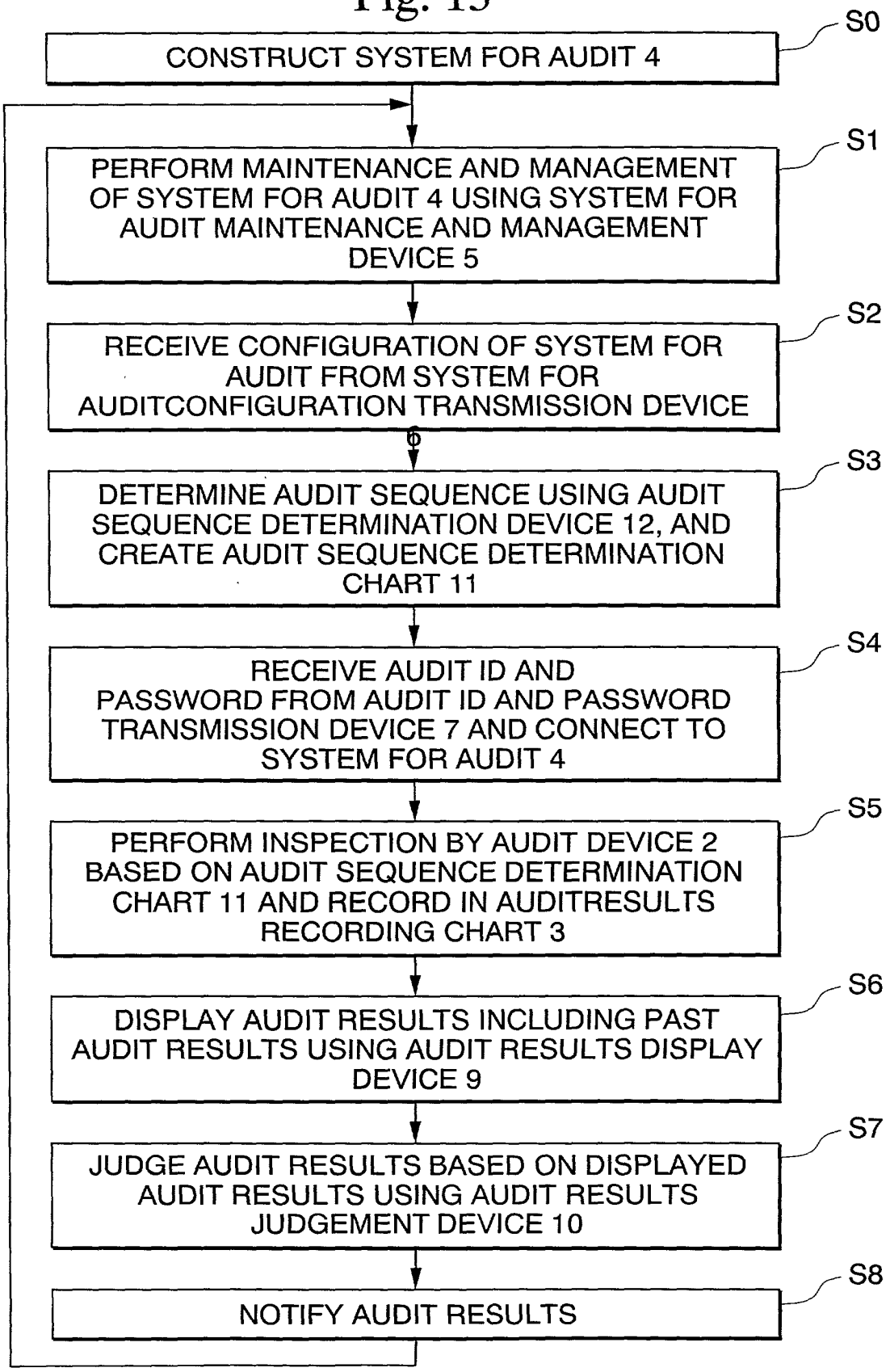

12
AUDIT SEQUENCE DETERMINATION DEVICE
6
SYSTEM FOR IAUDIT CONFIGURATION TRANSMISSION DEVICE
3
AUDIT RESULTS RECORDING CHART
8
AUDIT PROCEDURE STORAGE CHART
12.1
RETRIEVE AUDIT PROCEDURE
12.A
COMPLETE?
NO
YES
12.2
RETRIEVE AUDIT RESULTS
12.B
COMPLETE?
NO
YES
12.3
DETERMINE AUDIT SUBJECT ITEM FILING, AUDIT ITEM, AND INSPECTION METHOD
12.4
CONFIRM LOCATIONS OF REGULATIONS AND RECORDS RELATING TO AUDIT SUBJECT ITEMS
11
AUDIT SEQUENCE DETERMINATION CHART

Fig. 13


S0
CONSTRUCT SYSTEM FOR AUDIT 4
S1
PERFORM MAINTENANCE AND MANAGEMENT OF SYSTEM FOR AUDIT 4 USING SYSTEM FOR AUDIT MAINTENANCE AND MANAGEMENT DEVICE 5
S2
RECEIVE CONFIGURATION OF SYSTEM FOR AUDIT FROM SYSTEM FOR AUDITCONFIGURATION TRANSMISSION DEVICE 6
S3
DETERMINE AUDIT SEQUENCE USING AUDIT SEQUENCE DETERMINATION DEVICE 12, AND CREATE AUDIT SEQUENCE DETERMINATION CHART 11
S4
RECEIVE AUDIT ID AND PASSWORD FROM AUDIT ID AND PASSWORD TRANSMISSION DEVICE 7 AND CONNECT TO SYSTEM FOR AUDIT 4
S5
PERFORM INSPECTION BY AUDIT DEVICE 2 BASED ON AUDIT SEQUENCE DETERMINATION CHART 11 AND RECORD IN AUDITRESULTS RECORDING CHART 3
S6
DISPLAY AUDIT RESULTS INCLUDING PAST AUDIT RESULTS USING AUDIT RESULTS DISPLAY DEVICE 9
S7
JUDGE AUDIT RESULTS BASED ON DISPLAYED AUDIT RESULTS USING AUDIT RESULTS JUDGEMENT DEVICE 10
S8
NOTIFY AUDIT RESULTS